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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Document Page 1 of 2

Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 17-33781 / KCF

Stephen Gialanella Petition Filed Date: 11/27/2017

341 Hearing Date: 01/04/2018 Confirmation Date: 04/25/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/29/2018	\$804.00	3137722	02/12/2018	\$804.00	46654500	03/13/2018	\$804.00	47493340		
04/04/2018	\$807.00	48087520	05/22/2018	\$810.00	49321800	06/26/2018	\$810.00	50176560		
07/12/2018	\$810.00	50634100	08/22/2018	\$810.00	51720590	09/24/2018	\$810.00	52513470		
10/23/2018	\$810.00	53334140	11/21/2018	\$810.00	54083240	12/27/2018	\$810.00	54898820		
Total Receipts for the Period: \$9,699.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,502.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Stephen Gialanella	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	PETER J BROEGE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00				
1	INTERNAL REVENUE SERVICE »» 2006, 2009-2010, 2013-2016	Priority Crediors	\$21,490.29	\$8,870.44	\$12,619.85				
2	INTERNAL REVENUE SERVICE »» 2008,2011-2012	Unsecured Creditors	\$21,883.69	\$0.00	\$21,883.69				
3	DITECH FINANCIAL LLC. »» P/246 VAN ZILE RD/1ST MTG	Mortgage Arrears	\$183.47	\$183.47	\$0.00				
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$139.15	\$0.00	\$139.15				
5			\$0.00	\$0.00	\$0.00				

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Chapter 13 Case No. 17-33781 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:\$10,502.00Percent to General Unsecured Creditors: 100%Paid to Claims:\$9,053.91Current Monthly Payment:\$810.00Paid to Trustee:\$694.79Arrearages:\$810.00

Funds on Hand: \$753.30

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